Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date……..2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……..
Sub Divisional **Work Code: 008-18-000065**

Schedule Docket No. Head of Account: **P1771 Zone Works - POW Works** Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work : **Desilting of drains in Balaji layout and surrounding area in ward no. 08 Kodigehalli**

Name of Contractor and Full Address: **Sri Anil Kumar V, No 272, 6th Cross, Sumangali Sevashrama Road, Cholanayakanahalli, R T Nagar-32**

Reference to Agreement No.EE/BTP/ W.O/149 /2018-19,Indent no:31090 **Date:~~31-03-2019~~** 23-10-18

Certified that the measurements were taken by me on 8/8/19 and recorded of Pages ~~to~~ 258570-71 of measurement Book No. 2586/14-15 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……8/8/19…and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **Sub-Division Officer**

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

		Amount
1)	Total value of work done or supplies made as per account within	438100-00
2)	Deduct amount to be held in reserve being ……..percent Rs……	4400-00
3)	" Balance	4400-00
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	4400-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	2400-00
5)	Balance being unpaid value of work done held in reserve.	11640-00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	426460-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Stamp

P-1771
ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ರಡಿ
ಜಲ್ಲಿ ಕೆಲಸಗಳು ರೂ. 438100-00 ಪಾವತಿ ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ 11640-00 ಹಿಡಿತ ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ 426460-00 ರಷ್ಟನ್ನು

FT/NEFT/ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು 12/19

Initials of Officer making payment **Executive Engineer**

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit	Previo
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page No.141, Item No.19.1)	Cum	-
2	Conveying the excavated debries and over burden earth etc., to a lead of 10.00 Km distance by using private vehicle this includes the cost of loading and unloading charges etc., complete	Cum	-

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2590.38	76.2	**197387**	2590.38	**197387**	
-	-	2590.38	92.93	**240724**	2590.38	**240724**	
				438111		**438111**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.